



JOE MANCHIN III
GOVERNOR

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
2019 WASHINGTON STREET, EAST
P.O. BOX 50130
CHARLESTON, WEST VIRGINIA 25305-0130

ROBERT W. FERGUSON, JR.
CABINET SECRETARY

DAVID TINCHER
DIRECTOR

July 7, 2010

The Honorable Earl Ray Tomblin
President of the State Senate
Room 227M, Building 1
State Capitol Complex
Charleston, WV 25305

The Honorable Rick Thompson
Speaker of the House
Room 234M, Building 1
State Capitol Complex
Charleston, WV 25305

SUBJECT: Legislative Reporting Requirement §5A-3-10(c)

Dear Sirs:

In accordance with **West Virginia Code** §5A-3-10(c), as director of the West Virginia Purchasing Division, I am required to submit on an annual basis a report noting the spending units which have "determined a sole source for their commodities or services, the type of commodity or service and the determination made by the director."

Attached is a report for the period of July 1, 2009 through June 30, 2010, noting the required information as stated above.

Should you have any questions or need additional information regarding this report, please feel free to contact me at your convenience at (304) 558-2538 or via e-mail at **David.Tincher@wv.gov**.

Sincerely,

A handwritten signature in black ink, appearing to read "David Tincher".

David Tincher, Director
West Virginia Purchasing Division

DT:dmh

cc: Aaron Allred, Legislative Auditor
Robert W. Ferguson, Jr., Cabinet Secretary of Administration

SOLE SOURCE DETERMINATIONS
FISCAL YEAR 2010

DEADLINE	NUMBER	SPENDING UNIT	DESCRIPTION	OUTCOME
7/24/2009	DPS0933	WEST VIRGINIA STATE POLICE	LOGOS IMAGING SCANNER KIT T100 SYSTEM FOR THE WEST VIRGINIA STATE POLICE	Approved
7/24/2009	HSE09028	HOMELAND SECURITY & EMERGENCY	OPEN-END CONTRACT FOR INTEROPERABLE RADIO SYSTEM MONITORING HARDWARE & SOFTWARE FOR THE WV DIVISION OF HOMELAND SECURITY AND EMERGENCY MGT.	Approved
8/7/2009	DBSM101001	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE SPEECH THERAPY SERVICES TO THE DEAF/HARD OF HEARING, BLIND/ VISUALLY IMPAIRED, AND DEAF/BLIND MULTIHANDICAPPED POPULATION.	Approved
8/7/2009	DBSM101002	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE SPEECH THERAPY SERVICES TO THE DEAF/HARD OF HEARING, BLIND/ VISUALLY IMPAIRED, AND DEAF/BLIND MULTIHANDICAPPED POPULATION.	Approved
8/7/2009	DBSM101003	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE SPEECH THERAPY SERVICES TO THE DEAF/HARD OF HEARING, BLIND/ VISUALLY IMPAIRED, AND DEAF/BLIND MULTIHANDICAPPED POPULATION.	Approved
8/7/2009	DBSM101004	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE PHYSICAL THERAPY SERVICES TO THE SCHOOL'S DEAF AND BLIND POPULATION.	Approved
8/10/2009	WWW09855	BUREAU OF EMPLOYMENT PROGRAMS	TO PROVIDE A WEB BASED SYSTEM TO ALLOW FOR THE ELECTRONIC FILING AND TRACKING OF APPLICATIONS FOR THE WORK OPPORTUNITY TAX CREDIT PROGRAM.	Approved
8/11/2009	HST1004	HEALTH, SAFETY AND TRAINING	TO PROVIDE THE AGENCY WITH A STUDY TO QUANTIFY AND CONTRAST EXPLOSION- CONTAINMENT CRITERIA FOR SEALED CHAMBER VERSUS OPEN MINE-AREA EXPLOSION	Approved
8/11/2009	ISCK0001	DEPARTMENT OF ADMINISTRATION	TO PROVIDE PARKING SPACES FOR OFFICE OF TECHNOLOGY EMPLOYEES	Approved
8/14/2009	DEP14716	ENVIRONMENTAL PROTECTION	TO SUPPLY AIR QUALITY DATA LOGGERS FOR USE BY THE AIR MONITORING GROUP AT THE DEPARTMENT OF ENVIRONMENTAL PROTECTION	Approved

SOLE SOURCE DETERMINATIONS
FISCAL YEAR 2010

DEADLINE	NUMBER	SPENDING UNIT	DESCRIPTION	OUTCOME
8/14/2009	EDD317503	DEPARTMENT OF EDUCATION	TO PROVIDE A SUBSCRIPTION FOR SCORM COMPLIANT DIGITAL ONLINE CONTENT ALIGNED TO WV CONTENT STANDARDS AND OBJECTIVES (CSO'S).	Approved
8/14/2009	EDD319824	DEPARTMENT OF EDUCATION	TO PROVIDE ACADEMIC PRICING FOR ADOBE SOFTWARE AUTHORIZING APPLICATIONS FOR USE IN AN ONLINE STUDENT PROGRAM.	Not Approved
8/17/2009	DMV100021	DIVISION OF MOTOR VEHICLES	ADVERTISING SERVICES FOR THE GOVERNOR'S HIGHWAY SAFETY PROGRAM'S IMPAIRED DRIVING CAMPAIGN	Not Approved
8/18/2009	LBS10010	HEALTH AND HUMAN RESOURCES	OPEN-END CONTRACT TO PURCHASE PRODUCTS FOR TYPING OF STREPTOCOCCUS PNEUMONIAE IN APPROXIMATELY 2 MINUTES	Approved
8/21/2009	LOT456	LOTTERY COMMISSION	TO PROVIDE CONSULTING SERVICES RELATING TO GAMING APPLICATION SYSTEMS.	Approved
8/24/2009	DPS1001	WEST VIRGINIA STATE POLICE	COMBAT READINESS SIMULATOR FOR THE WV STATE POLICE	Approved
8/28/2009	EDD322768	DEPARTMENT OF EDUCATION	TO SECURE SERVICES OF AN ONLINE TRAINING CURRICULUM FOR CAREER AND TECHNICAL CENTERS.	Not Approved
9/3/2009	WWV10859	BUREAU OF EMPLOYMENT PROGRAMS	TO PROVIDE A MAINTENANCE AND REPLENISHMENT PROGRAM FOR TWO XEROX DP100MXMICR PRINTERS.	Approved
9/4/2009	EDD324706	DEPARTMENT OF EDUCATION	TO PROVIDE GEOSPATIAL MAPPING COMPUTER SOFTWARE IN THE GIS NICHE MARKET FOR USE IN TRAINING STUDENTS AND TEACHERS IN THE CLASSROOM.	Approved
9/9/2009	DEV1007	WV DEVELOPMENT OFFICE	NATIONAL HISTORIC PRESERVATION PROGRAM DESIGNED TO PROMOTE THE PRESERVATION OF HISTORIC BUILDINGS AND REVITALIZE BUSINESS DISTRICTS.	Approved

SOLE SOURCE DETERMINATIONS
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DEADLINE	NUMBER	SPENDING UNIT	DESCRIPTION	OUTCOME
9/18/2009	DRS100251	DIV OF REHABILITATION SERVICES	TO PROVIDE HERMAN MILLER MODULAR FURNITURE TO EXISTING MODULAR FURNITURE IN THE CLARKSBURG DISABILITY DETERMINATION OFFICES	Approved
9/18/2009	EDD317461	DEPARTMENT OF EDUCATION	TO PROVIDE AN OPEN-END CONTRACT FOR AN ONLINE PARENT-NOTIFICATION SYSTEM FOR TRACKING STUDENT PROGRESS FOR ENGLISH AS A SECOND LANGUAGE STUDENTS	Approved
10/6/2009	PTR10010	DIVISION OF PUBLIC TRANSIT	TP PROVIDE AN ELECTRONIC VEHICLE-INSPECTION REPORT WITH A TAG-AND-INSPECT SYSTEM TO ENSURE PRE- AND POST-TRIP INSPECTION COMPLIANCE	Approved
11/3/2009	AUD103444	STATE AUDITOR'S OFFICE	ENTERPRISE RISK AND COMPLIANCE SOLUTION FOR THIRD-PARTY AUTHENTICATION OF VENDOR IDENTITIES AND RISK INFORMATION FOR FIRMS RECEIVING E-PAYMENTS	Approved
11/6/2009	DMV100123	DIVISION OF MOTOR VEHICLES	TO PROVIDE THE USE OF CDLIS SYSTEM WHICH SERVES AS A CLEARINGHOUSE AND DEPOSITORY OF INFORMATION FOR ALL 50 STATES	Approved
11/9/2009	MCH10026	HEALTH AND HUMAN RESOURCES	OPEN-END CONTRACT FOR METABOLIC FORMULAS	Approved
11/13/2009	GEO40087	GEOLOGICAL & ECONOMIC SURVEY	TO PROVIDE GEOLOGIC MAPPING OF NATIONAL PARK AREAS OF WEST VIRGINIA	Approved
11/13/2009	DRS100448	DIV OF REHABILITATION SERVICES	TO PROVIDE HERMAN MILLER MODULAR FURNITURE	Approved
11/20/2009	HST1019	HEALTH, SAFETY AND TRAINING	MIGRATION OF WVOMHST'S SAFETY-INFORMATION SYSTEM (SIS) FROM CURRENT ENVIRONMENT (MPL) TO TIERED CLIENT-SERVER SYSTEM (IS&C)	Not Approved
12/18/2009	DMV100203	DIVISION OF MOTOR VEHICLES	STATEWIDE PROVIDER OF SINGLE-SOURCE SATELLITE NEWS, SPORTS, AND SPECIAL PROGRAMMING TO AIR COMMERCIAL ANNOUNCEMENTS	Approved

SOLE SOURCE DETERMINATIONS
FISCAL YEAR 2010

DEADLINE	NUMBER	SPENDING UNIT	DESCRIPTION	OUTCOME
12/30/2009	77100012	DIVISION OF HIGHWAYS	TO PROVIDE CP15 UPGRADE FOR DYNATEST FALLING WEIGHT DEFLECTOMETER 146	Approved
1/22/2010	9510001	DEPARTMENT OF TRANSPORTATION	TO PROVIDE RADIO ADVERTISING FOR SRIC CAMPAIGN - JANUARY 2010 - FEBRUARY 2010 (8 WEEKS)	Approved
1/28/2010	DMV100233	DIVISION OF MOTOR VEHICLES	TO DEVELOP AND IMPLEMENT A NEW CREDIT CARD INTERFACE; SOURCE CODE IS OWNED BY THE VENDOR	Approved
2/25/2010	FAR106045	DEPARTMENT OF ADMINISTRATION	TO PROVIDE REVIEW OF VENDOR FILES AND ASSIGN A DATA UNIVERSAL NUMBERING SYSTEM (DUNS)	Approved
3/4/2010	TAX10005	DEPARTMENT OF TAX AND REVENUE	TO PROVIDE DATA COLLECTION AND ANALYSIS FOR VALUATION OF FOREST RESOURCES AND MANAGED TIMBERLANDS IN WEST VIRGINIA	Approved
3/15/2010	DNR210136	DIVISION OF NATURAL RESOURCES	PROVIDE WETLAND RESEARCH USING WV RAPID-ASSESSMENT PROTOCOL	Approved
3/26/2010	DEP14982	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL SHELTER FOR AIR-QUALITY-MONITORING EQUIPMENT	Approved
4/5/2010	CHP10022	WEST VIRGINIA CHILDRENS HEALTH	TO PROVIDE SPONSORSHIP OF THE 2010 "DANCE, DANCE REVOLUTION" CHAMPIONSHIP	Approved
4/16/2010	7010C014	DIVISION OF HIGHWAYS	OPEN-END CONTRACT TO PROVIDE GENUINE HINO PARTS FOR THE WEST VIRGINIA DIVISION OF HIGHWAYS	Not Approved
5/12/2010	DEP15026	ENVIRONMENTAL PROTECTION	12 - MODEL 2025 PARTISOL-PLUS SEQUENTIAL PM2.5 SAMPLERS FOR AIR QUALITY	Approved

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FISCAL YEAR 2010

DEADLINE	NUMBER	SPENDING UNIT	DESCRIPTION	OUTCOME
5/14/2010	9510006	DEPARTMENT OF TRANSPORTATION	STATEWIDE RADIO ADVERTISING FOR WORK ZONE SAFETY CAMPAIGN	Approved
5/14/2010	DRS100571	DIV OF REHABILITATION SERVICES	TO PROVIDE AN UPGRADE TO EXISTING SIMPLEXGRINNELL FIRE-ALARM SYSTEM	Not Approved
5/28/2010	DRS100878	DIV OF REHABILITATION SERVICES	TO PROVIDE 32 AMS, MODEL #39-640 SNACK MACHINES	Approved
6/3/2010	DMV100521	DIVISION OF MOTOR VEHICLES	STATEWIDE RADIO AIR TIME FOR THE HIGHWAY SAFETY PROGRAM	Approved